## **ATTACHMENT B-3**

#### 2004-05

#### **SUMMARY OF AIRPORTS CARRYOVER PROJECTS**

(Various Funds)

# Sup.
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Proj.	Dist.	Location	Address	Description	Fund	Balance
Airpo	orts C	arryover Projects	(Various Funds)			
1	All	All Airports		Contingency (Fontana Interest Fund)	RAA	3,477,032
2	All	All Airports		Contingency (Fontana Principal)	RAW	172,323
3	All	All Airports		Contingency (Operating)	RCD	121,076
4	4	Chino	Chino Airport - 7000 Merrill Avenue	Taxiway D Relocation/Ramp Relocation & Light	REJ	1,927,395
5	4	Chino	Chino Airport - 7000 Merrill Avenue	Rotating Beacon; Cal Aero Drive; Windsocks; Stearman Drive	RHS	479,662
6	4	Chino	Chino Airport - 7000 Merrill Avenue	First Phase Access Rd Reconstruct Rwy 8L/26R	RHF	1,442,959
7	4	Chino	Chino Airport - 7000 Merrill Avenue	Update Master Plan	RGX	37,021
8	4	Chino	Chino Airport - 7000 Merrill Avenue	Relocate ILS	RDW	1,500,000
9	4	Chino	Chino Airport - 7000 Merrill Avenue	Test/Monitor Ground Water for PCE's & TCE's	RBS	100,718
10	4	Chino	Chino Airport - 7000 Merrill Avenue	Rwy 3-21 Threshold Relocation	RHV	2,000,000
11	4	Chino	Chino Airport - 7000 Merrill Avenue	Cal Aero Buildings - Roof Repairs	RJE	93,000
12	4	Chino	Chino Airport - 7000 Merrill Avenue	Reverted Building Improvements	RJA	50,000
13	4	Chino	Chino Airport - 7000 Merrill Avenue	Dome Hangars 1-4 Rehab & Lighting/Elect Impvmts	RJB	50,000
14	4	Chino	Chino Airport - 7000 Merrill Avenue	Demolition and Fencing - DeVries Dairy Site	RJC	68,525
15	4	Chino	Chino Airport - 7000 Merrill Avenue	Merrill Avenue Fence Line Beautification	None	15,000
16	4	Chino	Chino Airport - 7000 Merrill Avenue	Update CLUP	None	50,000
17	4	Chino	Chino Airport - 7000 Merrill Avenue	Seal/Paint Main Ramp, 8/26L & Associated Twys	None	455,000
18	1	Daggett	Barstow-Daggett Airport - 39500 National	Construct Modular Office Building/Shop	REN	100,000
19	1	Daggett	Barstow-Daggett Airport - 39500 National	Perimeter Fence	RHW	375,279
20	1	Daggett	Barstow-Daggett Airport - 39500 National	Coat Interior of Water Tanks	RCW	242,892
21	1	Daggett	Barstow-Daggett Airport - 39500 National	Update Airport Layout Plan	RHR	7,602
22	1	Daggett	Barstow-Daggett Airport - 39500 National	Rehabilitate Taxiway C and West 1/2 of Taxiway A	RHO	388,581
23	1	Daggett	Barstow-Daggett Airport - 39500 National	Rehabilitate Airport Access Road	None	106,667
24	1	Needles	Needles Airport - 711 Airport Rd.	Water Well	REY	80,000
25	1	Needles	Needles Airport - 711 Airport Rd.	Resurface Rwy 11-29 & Associated Twy's	RHI	1,599,829
26	1	Needles	Needles Airport - 711 Airport Rd.	Chip Seal Access Road	None	150,000
27	1	Needles	Needles Airport - 711 Airport Rd.	Taxiway Lighting	None	40,000
28	1	Needles	Needles Airport - 711 Airport Rd.	PAPI	None	45,000
29	1	29 Palms	Twentynine Palms Airport - 78569 29 Palms	Fuel Tank Remediation and Vapor Extraction	RHX	72,773
30	1	29 Palms	Twentynine Palms Airport - 78569 29 Palms	Resurface Terminal Ramp; Install Perimeter Fence	RHY	574,811
31	1	29 Palms	Twentynine Palms Airport - 78569 29 Palms	Update CLUP	None	50,000
32	1	29 Palms	Twentynine Palms Airport - 78569 29 Palms	Construct Shade Ports	None	140,000
33	1	29 Palms	Twentynine Palms Airport - 78569 29 Palms	Install Taxiway Lights Parallel RWY 17-35	None	20,000



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### **SUMMARY OF AIRPORTS CARRYOVER PROJECTS**

(Various Funds)

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#	Sup.					Carryover			
Proj.	Dist.	Location	Address	Description	Fund	Balance			
34	1	29 Palms	Twentynine Palms Airport - 78569 29 Palms	Super Unicom; Automated Weather Reporting System	None	150,000			
34	Sub-	Total Airport Carry	over Projects (Various Funds)			16,183,145			
Appl	e Vall	ley Airport - County	/ Service Area 60 (CSA 60)						
1	1	Apple Valley		Contingency (CSA 60 Special Aviation Fund)	RAI	1,825,132			
2	1	Apple Valley	Apple Valley Airport - 21600 Corwin Road	Port-A-Port Reconstruction	REH	70,000			
3	1	Apple Valley	Apple Valley Airport - 21600 Corwin Road	South Ramp Hangar Development	REE	2,191,262			
4	1	Apple Valley	Apple Valley Airport - 21600 Corwin Road	South Ramp & Taxiway Reconstruction	REF	270,770			
5	1	Apple Valley	Apple Valley Airport - 21600 Corwin Road	Public Restroom Facility	RGZ	118,577			
6	1	Apple Valley	Apple Valley Airport - 21600 Corwin Road	Secondary Access Roads; Security Fence; Run-up Areas	RHU	406,011			
7	1	Apple Valley	Apple Valley Airport - 21600 Corwin Road	Update Airport Layout Plan	RHT	6,107			
8	1	Apple Valley	Apple Valley Airport - 21600 Corwin Road	Construct Shadeports/Hangars	RET	334,115			
9	1	Apple Valley	Apple Valley Airport - 21600 Corwin Road	Terminal Roof Repair	None	55,000			
10	1	Apple Valley	Apple Valley Airport - 21600 Corwin Road	Runway 8/26 Drainage Improvements	None	85,000			
10	Sub-	Total Apple Valley	Airport - CSA 60 - Carryover Projects			5,361,974			
44	Tota	I Airport Carryover	Projects			21,545,119			

